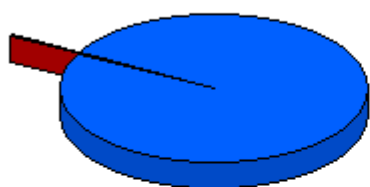


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Catania 2010



General Operating Expenditures	99.6%
Refunds of Contributions	0.4%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Catania 2010.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Catania 2010**

Purpose	Total Expenditure
General Operating Expenditures	\$58,745.82
Refunds of Contributions	\$250.00
Grand Total	\$58,995.82

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$2,342.89
Bank Fees	\$818.39
Campaign Materials	\$18,258.09
Computer Expenses	\$1,253.98
Consultant/Salary/Stipend	\$14,166.67
Equipment Purchases	\$240.42
Phone Bill	\$1,410.94
Polling/Mailing List	\$10,221.74
Postage	\$200.76
Printing	\$160.94
Rental	\$8,750.00
Supplies	\$805.50
Travel	\$115.50
Total	\$58,745.82

**Detailed Summary of Expenditures by Purpose for
Catania 2010
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Jansi LLC.	\$762.75
	Logomotion, Inc.	\$821.30
	Young, Benjamin	\$758.84
	Total	\$2,342.89
Bank Fees	American Express	\$55.13
	PNC Bank N.A.	\$2.50
	QGiv, Inc.	\$760.76
	Total	\$818.39
Campaign Materials	Mbox Communications	\$10,176.77
	McCoy, Nick	\$125.00
	Young, Benjamin	\$7,956.32
	Total	\$18,258.09
Computer Expenses	Young, Benjamin	\$1,253.98
	Total	\$1,253.98
Consultant/Salary/Stipend	McCoy, Nick	\$4,000.00
	Young, Benjamin	\$10,166.67
	Total	\$14,166.67
Equipment Purchases	Young, Benjamin	\$240.42
	Total	\$240.42
Phone Bill	Verizon	\$1,200.00
	Young, Benjamin	\$210.94
	Total	\$1,410.94
Polling/Mailing List	Mbox Communications	\$10,221.74
	Total	\$10,221.74
Postage	Young, Benjamin	\$200.76
	Total	\$200.76
Printing	Young, Benjamin	\$160.94

Printing	Total	\$160.94
Rental	Alexander Realty	\$8,750.00
	Total	\$8,750.00
Supplies	McCoy, Nick	\$181.39
	Young, Benjamin	\$624.11
	Total	\$805.50
Travel	Young, Benjamin	\$115.50
	Total	\$115.50
Grand Total		\$58,745.82

**Detailed Summary of Expenditures by Purpose for
Catania 2010**

Refunds of Contributions

Purpose	Payee	Amount Spent
Refund	Kubiak, Greg	\$250.00
	Total	\$250.00
Grand Total		\$250.00

GENERAL OPERATING EXPENDITURES

Catania 2010		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Advertising			
Jansi LLC.	\$762.75	06/28/2010	
Logomotion, Inc.	\$821.30	07/09/2010	
Young, Benjamin	\$758.84	07/29/2010	
Bank Fees			
American Express	\$55.13	07/06/2010	
PNC Bank N.A.	\$2.50	07/12/2010	
QGiv, Inc.	\$348.04	07/02/2010	
QGiv, Inc.	\$278.90	07/06/2010	
QGiv, Inc.	\$71.63	08/03/2010	
QGiv, Inc.	\$62.19	08/03/2010	
Campaign Materials			
Mbox Communications	\$10,176.77	06/11/2010	
McCoy, Nick	\$125.00	08/06/2010	
Young, Benjamin	\$7,259.72	07/29/2010	
Young, Benjamin	\$696.60	06/28/2010	
Computer Expenses			
Young, Benjamin	\$747.27	07/23/2010	
Young, Benjamin	\$381.57	07/09/2010	
Young, Benjamin	\$125.14	08/09/2010	
Consultant/Salary/Stipend			
McCoy, Nick	\$2,000.00	07/23/2010	
McCoy, Nick	\$1,000.00	07/15/2010	
McCoy, Nick	\$1,000.00	07/09/2010	
Young, Benjamin	\$10,166.67	08/02/2010	
Equipment Purchases			
Young, Benjamin	\$240.42	07/09/2010	
Phone Bill			

GENERAL OPERATING EXPENDITURES

Catania 2010		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Verizon	\$1,200.00	06/28/2010	
Young, Benjamin	\$210.94	07/23/2010	
Polling/Mailing List			
Mbox Communications	\$10,221.74	06/11/2010	
Postage			
Young, Benjamin	\$200.76	06/28/2010	
Printing			
Young, Benjamin	\$112.20	07/09/2010	
Young, Benjamin	\$48.74	06/28/2010	
Rental			
Alexander Realty	\$2,500.00	08/03/2010	
Alexander Realty	\$2,500.00	07/06/2010	
Alexander Realty	\$2,500.00	06/21/2010	
Alexander Realty	\$1,250.00	06/21/2010	
Supplies			
McCoy, Nick	\$109.82	07/23/2010	
McCoy, Nick	\$71.57	07/07/2010	
Young, Benjamin	\$237.60	07/09/2010	
Young, Benjamin	\$207.08	07/09/2010	
Young, Benjamin	\$179.43	07/23/2010	
Travel			
Young, Benjamin	\$115.50	07/23/2010	
Subtotal		\$58,745.82	
Percentage of Total Expenditures		99.58%	

REFUNDS OF CONTRIBUTIONS

Catania 2010		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Refund			
Kubiak, Greg	\$250.00	08/06/2010	
Subtotal		\$250.00	
Percentage of Total Expenditures		0.42%	
Total		\$58,995.82	